

AGENDA
PAROWAN CITY COUNCIL MEETING
October 8, 2015
Library Lounge, 16 South Main, 6:00 P.M.

1. Call Meeting to Order
2. Opening Ceremonies/Thought/Prayer/Pledge of Allegiance – Ben Johnson
3. Does anybody have any conflicts or personal interest in any matter on the agenda which needs to be declared?

CONSENT MEETING

4. Approval of Minutes (September 24, 2015 City Council Meetings)
5. Purchase Orders/Warrant Register

ACTION MEETING

6. Resolution Recognizing October as Childhood Cancer Awareness Month – Resolution 2015-10-01
7. Award bid for Airport Pavement Maintenance Project

WORK MEETING

8. Trees South of Library Discussion – Shade Tree Committee
9. Road Maintenance Plan implementation – Kelly Stones
10. Fair Building Fees – Jet Smith
11. Transportation Resolution Discussion
12. Member Reports
13. Public comment & discussion - Two minute limit each
14. Adjourn

CERTIFICATE OF POSTING & FAXING

I hereby certify that on the 6th of October, 2015 I posted a copy of the foregoing agenda at the Parowan City Office, Parowan City Library, on the State web site, on the City web site, and I faxed a copy to The Spectrum at 586-7471

Callie Bassett, City Recorder

NOTICE: Persons with disabilities needing special assistance to participate in this meeting should contact the City Office at 477-3331 no later than 24 hours prior to the meeting.

**Parowan City Council Meeting
September 24, 2015 - 6:00 P.M.
Library Lounge - 16 South Main**

MEMBERS PRESENT: Mayor Donald Landes, Troy Houston (Councilman), Steve Thayer (Councilman), Ben Johnson (Councilman), Jay Orton (Councilman), Alan Adams (Councilman), Justin Wayment (City Attorney), Shayne Scott (City Manager), Judy Schiers (Acting Secretary)

MEMBERS ABSENT: None

PUBLIC PRESENT: Dottie and Chuck Staede, Don and Linda Lowder, Cassie Orton, Robert Whitelaw, Paul Smith, David Schiers, Alan Taylor, Rhett DeGross, Nick Stones, Ron Clayton, Ken Carpenter, JD Frisby, Brett Hunter, Jeffrey Hamilton, Mason Kerr, Saydee Mineer, Shelia Frandsen, Emily Graff, Scott Jolley

CALL TO ORDER: Mayor Landes called the meeting to order at 6:00 P.M.

OPENING CEREMONIES/THOUGHT/PRAYER/PLEDGE OF ALLEGIANCE -

MAYOR DON LANDES: Mayor Landes said the invocation and led the council and audience in the Pledge of Allegiance.

DOES ANYONE HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED? Steve Thayer said he wanted to declare a conflict of interest on Item 11 "Drilling Wells in Parowan City Limits Ordinance", because of his line of work. Jay Orton declared a conflict of interest on item 16 "Fuel Storage Agreement with Upper Limit Aviation" as he works for Upper Limit Aviation.

PUBLIC HEARING

ORDINANCE CHANGES - ALCOHOL, PARKING, TREE MAINTENANCE AND WELLS: There were no comments.

CONSENT MEETING

APPROVAL OF MINUTES (AUGUST 27, 2015 AND SEPTEMBER 10, 2015 CITY COUNCIL MEETINGS)

PURCHASE ORDERS/WARRANT REGISTER

ECONOMIC DEVELOPMENT COMMITTEE (ROBERT WHITE LAW): Steve Thayer made a motion to approve the consent agenda. Troy Houston seconded the motion. All members voted in favor of this motion. The consent agenda was approved.

ACTION MEETING

CITY RIGHT OF WAY TREE MAINTENANCE RESPONSIBILITY - ORDINANCE 2015-

09-01: The City now has a certified arborist, John Dalton and has employed Justin Dalley full time. Shayne said that with these two employees and the work the electrical department does on the trees, the City feels it is time to step up and take more of the responsibility for maintaining the trees

in the City right-of-ways. With the knowledge the employees now have, they will be able to maintain the trees with the correct techniques. The ordinance also leaves open the opportunity for individual property owners to maintain the trees in the right of way, but states they should run it through the City first. Shayne said he realizes this will not always happen, but hopefully we can protect and maintain these trees better in the future.

Steve said he would like to see employees contact homeowners before removal or pruning of a tree. Shayne said employees have been directed to talk with homeowners, even if it is a street tree before they start work on a tree. Shayne said that tree pruning will be in phases and employees will make a very concerted effort to talk to homeowners before they touch the tree, however if they are working on phase two of the pruning schedule and they see a tree in phase seven that is a hazard, they will take care of that tree.

Alan Adams made a motion to approve Ordinance 2015-09-01 "City Right of Way Tree Maintenance Responsibility". Ben Johnson seconded the motion. Roll call vote as follows:

Troy Houston: Aye
Alan Adams: Aye
Ben Johnson: Aye
Jay Orton: Aye
Steve Thayer: Aye

ALCOHOL ORDINANCE ALTERATION - ORDINANCE 2015-09-02: This ordinance will be putting us in line with the state law. Justin said he is not quite ready with this ordinance yet.

Troy Houston made a motion to table Ordinance 2015-09-02. Alan Adams seconded the motion. All members voted in favor of this motion.

MAIN STREET PARKING ORDINANCE ALTERATION - ORDINANCE 2015-09-03:

Shayne said this has been talked about two or three times and there were still some questions on this ordinance. Shayne encouraged the council to read the Ordinance again.

Jay said he has some concerns with the wording. He said in this scenario if a bed and breakfast can have all their parking on Main Street, that will definitely have an impact on their neighbors. He said if I had a home on Main Street and my neighbor had a bed and breakfast and there was always someone parking in front of my house, I would have an issue with that.

Troy said that when they come to the Planning and Zoning for their conditional use permit, we can control some of that.

Ben said one of the good things that we have going for us is that they have to fit within the existing buildings and most homes on Main Street are fairly small. There is a risk definitely, but there is a higher risk of having an existing building on Main Street vacant because of parking. He said, in my opinion, the reward outweighs the risk.

Jay just wanted to clarify; anytime the use of that building changes, then they wouldn't have to be held to this ordinance.

Shayne said that any time a building or structure is enlarged or increased they would need to provide off street parking except for those properties located within 300 South and 500 North.

Justin said that the title of the ordinance reads "An Ordinance Altering Title 24.80 For Off-Street Parking Requirements for Certain Main Street Properties". He wanted to clarify that this is actually Chapter Eight not Chapter Eighty. Justin said that he read down to 8.2 "the number of off street parking requirements" doesn't make sense. He said the council could hold off on approving this ordinance and he would clean up this ordinance, or if they wanted to go ahead and pass this ordinance, he would bring 8.2 back for discussion. He thinks that we require too much parking.

Ben Johnson made a motion to approve Ordinance No. 2015-09-03 "An Ordinance Altering Title 24.8 for Off-Street Parking Requirements for Certain Main Street Properties". Steve Thayer seconded the motion. A roll call vote went as follows:

Troy Houston: Aye
Alan Adams: Aye
Ben Johnson: Aye
Jay Orton: Nay
Steve Thayer: Aye

The ordinance was approved.

DRILLING WELLS IN PAROWAN CITY LIMITS - ORDINANCE 2015-09-04: This ordinance has been talked about at both the Council and Water Board level with the Water Board's approval of the change. Troy Houston made a motion to approve Ordinance 2015-09-04 "Drilling Wells in Parowan City Limits". Jay Orton seconded the motion. A roll call vote went as follows:

Troy Houston: Aye
Alan Adams: Aye
Ben Johnson: Aye
Jay Orton: Aye
Steve Thayer: Aye

The ordinance was approved.

HUMAN RESOURCE MANUAL CHANGE - VOLUNTEER FIRE DEPARTMENT

BENEFITS: The Council has talked about the change regarding the fire department benefits in previous meetings. Chief Schiers came up with training and tiers for the benefits. It was clarified that if they attend 75% of their meetings and are trained they would receive the benefit of \$25.00, \$50.00 or \$100.00 off the monthly electric portion of their utility bill, depending on their training level.

Jay Orton made a motion to approve the Human Resource Manual Change - Volunteer Fire Department Benefits. Alan Adams seconded the motion. All members voted in favor of this motion, and the motion passed.

COURT RECERTIFICATION - RESOLUTION 2015-09-01 : There was no discussion. Troy Houston made a motion to approve Resolution 2015-09-01 "Court Recertification". Ben Johnson seconded the motion. The roll call vote went as follows:

Troy Houston: Aye
Alan Adams: Aye
Ben Johnson: Aye
Jay Orton: Aye
Steve Thayer: Aye

Justin said that the Judge is doing what is necessary to remain certified after the move to the new building.

CENTER CREEK CHANGE ORDER #5 ON POWER PLANT - SUNRISE ENGINEERING:

JD Frisby (Sunrise Engineering) said that Change Order #5 is with Blackburn and Associates, the contractor installing the equipment. The total of the change order is just under \$3,500.00. Most of the items on the change order were worked on with staff. Von felt that it would be better to get the battery bank relocated to the storage room and out of the generation room. We also cleaned up the walls in the storage room, along with other items.

Alan asked about the 6 inch by-pass line. JD said that where the by-pass went under the floor, water started coming up, so they had to open up the floor. This was unforeseeable.

Shayne said most of these items either he or Von asked to be changed, or the items were unforeseen. JD said that the City Electrical Crew did some training and it did start up. Von said that it can generate power now, but there are some protective warnings that may not be working quite right and want to get the bugs worked out before they bring it back on line.

Ben Johnson made a motion to approve Change Order #5 for the Center Creek Power Plant Upgrade in the amount of \$3,479.00. Steve Thayer seconded the motion. All members voted in favor of this motion. This motion was approved.

CENTER CREEK CHANGE ORDER #2 ON EQUIPMENT CONTRACT - SUNRISE

ENGINEERING: JD said that if the council will remember, Jesse came twice, because the first time the start up was incomplete. The second time the start up was done.

Troy said then we are paying this twice. He asked who authorized him to come when it wasn't ready. JD said the contractor led Jesse to believe it was ready, when it wasn't. Troy asked why the contractor is not paying for this change order. Troy said that Sunrise and the contractors should have some responsibility in this. Sunrise was the inspector on this project and should have been inspecting and enforcing this so they were making the right decisions.

JD said it is up to the council to decide how you want to enforce this.

Shayne said we prioritized getting the project done. But there are some discussions that need to be done. The contractor does have some responsibility.

JD said that we did tiptoe around this a little bit so they wouldn't pull the plug on the project, but this is a valid point. Steve asked if this is something we can negotiate. JD said that there have been

some heated conversations with Blackburn regarding this. There are still some liquidated damages we can go after. JD said that the contractor put together a schedule that he felt would justify for time loss, that hasn't been approved. Jesse has gone through the schedule and is discussing this with the Blackburn. He is adding 25 days to everything, which should not be the case.

Ben asked JD, did you require him to adjust his critical path schedule as time went on? JD said that the time did expand and is definitely getting bigger. Ben asked if we have documentation on what was originally submitted. JD said that we do. JD said he was unsure on what the amount was on the liquidated damages. Ben said we could seek litigation, but power not being generated is a lot easier to show liquidated damages.

There was a discussion regarding payment of this change order and who is responsible. Justin said you are dealing with two different contractors. Jesse fulfilled the terms of his contract. Our stuff was not ready. The contractor led him to believe it was, so Jesse didn't breach his contract.

Steve Thayer thinks we need to pay this and get reimbursed through litigation or liquidated damages. Blackburn is not who we are dealing with on this change order. If Jesse was a sub-contractor under Blackburn, it would be different. But he is not.

Steve Thayer made a motion to approve Change Order #2 Equipment Contract. Ben Johnson seconded the motion. Jay voted to approve the motion. Alan and Troy voted in opposition to this motion. Motion passed with a three to two vote.

FUEL STORAGE AGREEMENT WITH UPPER LIMIT AVIATION: Scott Jolley handed out a lease proposal to the council. It has been modified and is different than what was given to council in their packets. Scott said he was asked to brief the council on Upper Limit's flight ops.

He said that Upper Limit currently uses every airport south of Provo/Salt Lake area and is spread across the state. He said they try and be good partners with these airports and provide benefits to those partners. He said they have a three aircraft operation in Parowan. Typical aircraft patterns are between 7:30 A.M. and 7:00 P.M., and have been getting away from Sunday flights. They typically have 216 flights a week, and about 850 flights a month.

Scott said their proposal is to lease the city fuel facilities. They presented a proposal, Justin made some changes, then it went back into their corporate office for their review. Scott said they are seeking approval, but not execution at this time. They would like the opportunity to move into a 30 day due diligent period before execution of this lease. During that 30 days, they want to inspect the tanks, re-do the filters and flush the tanks. They will bear the cost of the due diligence. He said that they currently burn about 2,000 gallons a day in Jet A fuel and half of that in 100 Low Lead Fuel.

He said some of the concerns his board had were:

- 1 - notice period to execute
- 2 - clean up of hazardous materials if there is a spill
- 3 - maintenance

Scott said that they think it is beneficial to have 90 days if we intend to terminate the lease. That will give the City enough time, if they have some funds committed from the lease and also Upper Limit time to find storage for the remaining fuel.

There is one typo in lease section 2.3. It should say 90 days for both parties. One section said 30 days. Upper Limit will give 90 days and would like to receive 90 days. That will be changed.

We have added in the actual payment amount of rent. We had proposed \$3,000 per month. Some of the terms of the lease were we would do day-to-day maintenance of the tanks with the City doing the heavy maintenance of the tanks. We discussed coming up in the amount of the lease, which would allow the city to save some of that for when heavy maintenance needed to be performed. Also the lease stated that we would take and assume all the liability on clean-up or if anything went wrong due to our neglect or willful misconduct and bear 100 percent of that cost. If something takes place from another user, we shouldn't have to bear that cost of clean up. If it is due to our neglect we would be responsible and we would have insurance in place to take care of a fuel spill.

Steve asked if there is any type of berm around it, so that spills don't run into other areas. Jay said yes and the trucks will have a spill kit which is EPA approved. Also the storage facility does have a secondary containment.

Another benefit for the City in addition to the \$4,000 in rent Upper Limit will pay, we will sell fuel to the city at our contract rate.

Scott said that all truck drivers will be haz-mat and UDOT certified and trucks will be inspected in Cedar by their fire department, but Chief Schiers is also welcome to inspect the trucks.

Justin said he would counsel that if they pass this agreement they give the mayor the authority to approve the lease after the 30 day due diligence. He said that the City should also do their own due diligence and make sure the tanks are in good shape. We should know what we are agreeing to in this lease and if in two months the pump goes out, we are stuck with replacing the tank, as according to the lease.

Jay again mentioned his conflict of interest and said he would be abstaining from the vote.

Ben made a motion to approve the lease agreement upon signature of the Mayor after the 30 day due diligence and if there is found to be anything substantial, it will be brought back to the City Council. Alan seconded the motion. Ben, Allen, Troy and Steve voted in favor of this motion. Jay abstained. Motion was passed.

WORK MEETING

DEPARTMENT REPORT - CHIEF KEN CARPENTER: Chief Carpenter started by saying that they have been having trouble getting rid of the prairie dogs at the airport. He said they spoke with a DWR tech this morning to see about using lethal traps placed over their holes. We would need to purchase our own traps and register them with DWR. Chief Carpenter stated they are also trying to get rid of some prairie dogs at Valentine Peak Ball Complex.

Chief said that there was an incident at the shelter involving two dogs, a boxer and a pit bull. The pit bull went into the outdoor run area and clawed and broke through three chain link fence panels to get at the boxer. The boxer died last night and the pit bull was determined to be not adoptable and was put down.

The police department is doing well. He wanted to thank the City Council for giving enough in the budget to promote Sergeant Smith. Tyler is doing well and is back to work. He hasn't missed a beat. He will be going back for a follow-up to the psychologist, but is doing well.

Chief Carpenter went over some statistics.

2011 - Total calls for service 3,091 and made 1,235 traffic stops

2014 - Total calls for service 2,690 and made 959 traffic stops

2015 - Total calls for service 1,791 and made 612 traffic stops (as of August 31, 2015)

Police Reports:

2011 - 418 police reports

2012 - 410 police reports

2013 - 459 police reports

2014 - 666 police reports

2015 - 512 police reports (as of August 31, 2015)

Chief Carpenter said one of the things he was asked to do when he was hired, was to help this agency be more respected by other agencies. He said that is showing in improvement by the agency assists.

Agency Assist statistics:

2011 - 11

2014 - 47

2015 - 32

Officers as a whole are better trained and are taking their own initiative and finding things on their own.

Justin said he appreciates the reports getting better over time. They are easier to read and more thorough. The Chief said this is because the officers are better trained in police report writing.

Ben stated he respected the officers for being more teachable to the youth. He believes it is critical for our youth to have respect for our officers.

Troy asked about the possibility of taking over the high school resource officer position. Chief said that this is something we have discussed and Principal Mathews said the district has said they would pay 50% of the officer's salary.

The council thanked the Chief for his time and improvement of the department.

Justin was asked to be excused at 7:25 p.m.

TRANSPORTATION RESOLUTION DISCUSSION: This item concerns the gasoline tax to help with the maintenance on the roads. Our County Commissioners have not taken a position. They have decided to look at this again next year.

Brian Head has already passed this resolution. The increase is minimal and would require the citizens to vote on it. The County would have to go to the expense of an election.

Ben is supportive of this and asked if we want to put it on an action agenda or bring it back in March. It was decided to put it on the action meeting and Shayne will bring numbers at that meeting.

MEMBER REPORTS: Troy had nothing to report. Alan said that the League Meeting was good. Ben reported that they will meet with the new Youth City Council the first of next week. He also said that he meets Wednesday with students from SUU Marketing regarding the videos. Jay said that the Theater Board has nailed down the fall musical and it will be "A Christmas Story". They also talked about a reduced ticket price. Steve Thayer said that health care was the emphasis at the league and he would like the council to work on ideas for city unity in regards to getting the city healthier.

Shayne said he wanted the Council to be aware that in 2008 and 2009 the Council passed a motion to remove the trees to the south of the library. There is another concerted effort to have this done because of the shape of the trees. He said that the staff is going to go ahead with this plan and will probably do it over the winter or over the spring. Ben said when the college removed some trees, they made up death certificates, which showed the age and condition of the tree removed. That helped with some of the complaints from people regarding the removal of the trees.

PUBLIC COMMENT AND DISCUSSION - TWO MINUTE LIMIT EACH:

Don Lowder said that the Stake President will be contacting the five wards in town to have people help with the removal of these trees, once cut down.

CLOSED SESSION: STRATEGY SESSIONS TO DISCUSS THE SALE OF REAL

PROPERTY: Troy Houston made a motion to go into closed session at 7:40 P.M., to discuss the sale of real property. Members present included:

Donald Landes (Mayor), Troy Houston, Alan Adams, Ben Johnson, Jay Orton, Steve Thayer, Shayne Scott (City Manager), Judy Schiers (Acting Secretary), Von Mellor (Power Superintendent)

Troy Houston made a motion to adjourn the closed session at 8:14 P.M. Steve Thayer seconded the motion. Closed session was adjourned.

ADJOURN: Troy Houston made a motion to adjourn the City Council meeting at 8:14 P.M. Jay Orton seconded the motion. All members present voted to adjourn.

Donald G. Landes, Mayor

Judy Schiers, Acting Secretary

Parowan City
Check Register
General Checking - 09/21/2015 to 10/05/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
5 Star Life Insurance Company	26149	PR090415-3901	09/28/2015	156.07	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE
5 Star Life Insurance Company	26149	PR091815-3901	09/28/2015	156.07	5 Star Life Insurance	102245 - MISC/PAYROLL PAYABLE
				\$312.14		
AFLAC	26150	PR090415-3750	09/28/2015	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	26150	PR090415-3750	09/28/2015	61.08	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	26150	PR091815-3750	09/28/2015	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIFE I
AFLAC	26150	PR091815-3750	09/28/2015	61.08	AFLAC pre-tax	102253 - AMERICAN FAMILY LIFE I
				\$158.76		
ALSCO-AMERICAN LINEN DIVISIO	26121	LSTG654761	09/21/2015	43.45	MAT CLEANING SERVICE	524026 - MAINTENANCE MATERIA
ALSCO-AMERICAN LINEN DIVISIO	26121	LSTG654761	09/21/2015	43.46	MAT CLEANING SERVICE	544026 - MAINTENANCE MATERIA
				\$86.91		
AMERIGAS	26122	3043907191	09/21/2015	145.66	PROPANE WINBACK SITE: 101295985	544040 - GAS AND OIL
APT US&C	26123	103381	09/21/2015	145.00	annual membership dues - renewal for Judy - m	104321 - SUBSCRIPTIONS AND ME
ARMSTRONG CONSULTANTS, INC	26147	15-146224-02	09/22/2015	3,900.00	FINAL PAYMENT ON AIRPORT FENCING PR	444073 - CONSTRUCTION - IMPRO
BEV'S FLORAL & CRAFTS	26124	08132015	09/21/2015	25.00	JOAN TIPPITTS' BIRTHDAY FLOWERS	107263 - MARATHONS/RACES
BEV'S FLORAL & CRAFTS	26124	08262015	09/21/2015	37.00	PLANT/PICK UP	107263 - MARATHONS/RACES
				\$62.00		
BIASI AUTOMOTIVE & DIESEL, INC	26125	31326	09/21/2015	1,078.92	REPAIRS TO ALDO'S 2001 FORD F250 SUPE	544025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31469	09/21/2015	86.44	PUBLIC WORKS REPAIR SPLIT	106125 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31469	09/21/2015	86.44	PUBLIC WORKS REPAIR SPLIT	107025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31469	09/21/2015	86.44	PUBLIC WORKS REPAIR SPLIT	107125 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31469	09/21/2015	86.44	PUBLIC WORKS REPAIR SPLIT	108025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31469	09/21/2015	86.44	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31469	09/21/2015	86.44	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31469	09/21/2015	86.44	PUBLIC WORKS REPAIR SPLIT	544025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31469	09/21/2015	86.44	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIA
BIASI AUTOMOTIVE & DIESEL, INC	26125	31478	09/21/2015	1.84	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIA
BIASI AUTOMOTIVE & DIESEL, INC	26125	31478	09/21/2015	1.88	PUBLIC WORKS REPAIR SPLIT	106125 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31478	09/21/2015	1.88	PUBLIC WORKS REPAIR SPLIT	107025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31478	09/21/2015	1.88	PUBLIC WORKS REPAIR SPLIT	107125 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31478	09/21/2015	1.88	PUBLIC WORKS REPAIR SPLIT	108025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31478	09/21/2015	1.88	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31478	09/21/2015	1.88	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31478	09/21/2015	1.88	PUBLIC WORKS REPAIR SPLIT	544025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31558	09/21/2015	30.47	PUBLIC WORKS REPAIR SPLIT	106125 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31558	09/21/2015	30.47	PUBLIC WORKS REPAIR SPLIT	107025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31558	09/21/2015	30.47	PUBLIC WORKS REPAIR SPLIT	107125 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31558	09/21/2015	30.47	PUBLIC WORKS REPAIR SPLIT	108025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31558	09/21/2015	30.47	PUBLIC WORKS REPAIR SPLIT	524025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31558	09/21/2015	30.47	PUBLIC WORKS REPAIR SPLIT	544025 - REPAIRS TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31558	09/21/2015	30.47	PUBLIC WORKS REPAIR SPLIT	574026 - MAINTENANCE MATERIA
BIASI AUTOMOTIVE & DIESEL, INC	26125	31558	09/21/2015	30.48	PUBLIC WORKS REPAIR SPLIT	514025 - REPAIR TO EQUIPMENT
BIASI AUTOMOTIVE & DIESEL, INC	26125	31608	09/21/2015	765.31	REPAIRS ON 1997 FORD-PICKUP F350	108025 - REPAIRS TO EQUIPMENT
				\$2,794.52		

CM5

Parowan City
Check Register
General Checking - 09/21/2015 to 10/05/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
BOWEN COLLINS & ASSOCIATES,	26126	13572	09/21/2015	36,543.55	300 EAST WELL EQUIPPING PROJECT - PR	511601 - CONSTRUCTION IN PRO
CENTURY LINK	26127	338309212015	09/21/2015	4.11	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	4.11	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	4.11	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	4.11	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	4.11	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	4.11	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	8.21	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	8.21	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	10.27	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	15.40	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	15.40	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	20.49	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	20.53	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	30.80	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	26127	338309212015	09/21/2015	51.33	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	1.38	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	1.38	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	1.38	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	1.38	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	1.38	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	1.38	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	2.76	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	2.76	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	3.45	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	5.18	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	5.18	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	6.89	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	6.90	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	10.35	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	26127	846109162015	09/21/2015	17.25	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	1.86	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	1.86	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	1.86	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	1.86	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	1.86	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	3.72	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	3.72	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	4.64	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	6.97	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	6.97	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	6.97	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	9.29	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	9.29	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	13.93	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	26127	910909212015	09/21/2015	23.20	CENTURY LINK SPLIT	534028 - TELEPHONE
				\$367.19		

Parowan City
Check Register

General Checking - 09/21/2015 to 10/05/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
Child Support Services	26151	PR091815-4256	09/28/2015	535.38	Child Support Services	102245 - MISC/PAYROLL PAYABLE
CNA SURETY	26128	0601 70607447	09/21/2015	1,180.00	PAROWAN CITY AND THE STATE OF UTAH	514051 - LIABILITY INSUR. & SURE
CNA SURETY	26128	060158341954 0	09/21/2015	136.80	UT PEHBP	534051 - LIABILITY INSURANCE
				\$1,316.80		
COLONIAL LIFE	26129	9813098-091003	09/21/2015	610.94	INSURANCE PREMIUM	102252 - COLONIAL INSURANCE P
DAVIS HEATING & A/C SERVICE	26130	38209	09/21/2015	385.75	REPAIRS ON SWIMMING POOL HEATER	105926 - MAINTENANCE MATERIA
HD SUPPLY POWER SOLUTIONS,	26131	2983959-00	09/21/2015	4,395.00	fault indic navigator dual reset	534026 - MAINTENANCE MATERIA
HD SUPPLY POWER SOLUTIONS,	26131	2987474-00	09/21/2015	249.00	CT JAB-O 200.5 WITH BRKT OLD PNH# 750X0	444073 - CONSTRUCTION - IMPRO
HD SUPPLY POWER SOLUTIONS,	26131	2987474-00	09/21/2015	249.00	CT JAB-O 200.5 WITH BRKT OLD PNH# 750X0	534026 - MAINTENANCE MATERIA
				\$4,893.00		
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	14.06	LEGAL SERVICES SPLIT	104231 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	14.06	LEGAL SERVICES SPLIT	105731 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	14.06	LEGAL SERVICES SPLIT	105831 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	14.06	LEGAL SERVICES SPLIT	105931 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	14.06	LEGAL SERVICES SPLIT	108031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	70.30	LEGAL SERVICES SPLIT	105431 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	93.73	LEGAL SERVICES SPLIT	554031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	140.60	LEGAL SERVICES SPLIT	104331 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	187.46	LEGAL SERVICES SPLIT	524031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	187.46	LEGAL SERVICES SPLIT	544031 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	187.46	LEGAL SERVICES SPLIT	574031 - PROFESSIONAL AND TE
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	374.93	LEGAL SERVICES SPLIT	514031 - PROFESSIONAL & TECH
JUSTIN WAYMENT, PC	26132	09182015	09/21/2015	562.39	LEGAL SREVICES SPLIT	534031 - PROFESSIONAL & TECH
				\$1,874.63		
LANTIS FIREWORKS & LASERS	26133	15170	09/21/2015	3,500.00	IRON COUNTY FAIR FIREWORKS (IRON CO	105750 - FIREWORKS & INSURAN
LegalShield	26152	PR090415-3755	09/28/2015	12.95	Pre-Paid Legal	102245 - MISC/PAYROLL PAYABLE
LegalShield	26152	PR091815-3755	09/28/2015	12.95	Pre-Paid Legal	102245 - MISC/PAYROLL PAYABLE
				\$25.90		
LONG TERM DISABILITY PROGRA	26153	PR090415-354	09/28/2015	278.43	Long Term Disability	102230 - RETIREMENT PAYABLE
LONG TERM DISABILITY PROGRA	26153	PR091815-354	09/28/2015	295.47	Long Term Disability	102230 - RETIREMENT PAYABLE
				\$573.90		
MOUNT OLYMPUS WATERS, INC	26134	10217034 09111	09/21/2015	21.99	WATER COOLER RENTAL/WATER DELIVER	534061 - SUNDRY
MOUNT OLYMPUS WATERS, INC	26134	10220009 09111	09/21/2015	53.44	WATER COOLER RENTAL/WATER DELIVER	514061 - SUNDRY
				\$75.43		
Mountain America Credit Union	26154	PR091815-3752	09/28/2015	680.00	Credit Union	102240 - CREDIT UNION PAYABLE
MOUNTAIN LOAN CENTERS, INC.	26155	PR091815-5544	09/28/2015	361.01	Garnishment	102245 - MISC/PAYROLL PAYABLE
PAGE, SILVIA	26135	09212015	09/21/2015	37.50	INTERPRETER FEE - CASE # 155200247	104231 - PROFESSIONAL AND TE
PAROWAN CITY	26156	PR091815-330	09/28/2015	175.00	Miscellaneous Deduction	102245 - MISC/PAYROLL PAYABLE
PAROWAN TREASURER	26136	1000009102015	09/21/2015	4.80	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	26136	1000009102015	09/21/2015	4.80	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	26136	1000009102015	09/21/2015	9.58	UTILITY SPLIT	544027 - UTILITIES

Parowan City
Check Register
General Checking - 09/21/2015 to 10/05/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
PAROWAN TREASURER	26136	1000009102015	09/21/2015	19.16	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	26136	1000009102015	09/21/2015	19.17	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	26136	122009102015	09/21/2015	94.52	HERITAGE PARK	107027 - UTILITIES
PAROWAN TREASURER	26136	318309102015	09/21/2015	171.65	FIRE DEPARTMENT	105727 - UTILITIES
PAROWAN TREASURER	26136	318409102015	09/21/2015	27.29	PIONEER INDUSTRIAL	106227 - UTILITIES
PAROWAN TREASURER	26136	410409102015	09/21/2015	57.74	AIRPORT RESTROOMS	108527 - UTILITIES & MISCELLANEOUS
PAROWAN TREASURER	26136	4105009102015	09/21/2015	68.63	AIRPORT RUNWAY LIGHTS	108527 - UTILITIES & MISCELLANEOUS
PAROWAN TREASURER	26136	410509102015	09/21/2015	77.09	DOG POUND	105527 - UTILITIES
PAROWAN TREASURER	26136	411609102015	09/21/2015	17.92	405 N MAIN	514027 - UTILITIES
PAROWAN TREASURER	26136	411709102015	09/21/2015	10.72	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	26136	411709102015	09/21/2015	10.72	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	26136	411709102015	09/21/2015	21.41	UTILITY SPLIT	544027 - UTILITIES
PAROWAN TREASURER	26136	411709102015	09/21/2015	42.83	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	26136	411709102015	09/21/2015	42.83	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	26136	4117509102015	09/21/2015	36.87	WATER SHOP/SCADA METER	514027 - UTILITIES
PAROWAN TREASURER	26136	411809102015	09/21/2015	11.53	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	26136	411809102015	09/21/2015	11.53	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	26136	411809102015	09/21/2015	23.03	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	26136	411809102015	09/21/2015	46.07	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	26136	411809102015	09/21/2015	46.08	UTILITY SPLIT	105927 - UTILITIES
PAROWAN TREASURER	26136	4159009102015	09/21/2015	22.04	73 NORTH MAIN	105927 - UTILITIES
PAROWAN TREASURER	26136	415909102015	09/21/2015	70.96	VISITORS CENTER	105927 - UTILITIES
PAROWAN TREASURER	26136	4159209102015	09/21/2015	85.86	VISITORS CENTER	105927 - UTILITIES
PAROWAN TREASURER	26136	4197009102015	09/21/2015	31.72	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	26136	4197009102015	09/21/2015	31.72	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	26136	4197009102015	09/21/2015	63.37	UTILITY SPLIT	544027 - UTILITIES
PAROWAN TREASURER	26136	4197009102015	09/21/2015	126.78	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	26136	4197009102015	09/21/2015	126.78	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	26136	4197009102015	09/21/2015	18.39	OFFICE UPSTAIRS - CITY OFFICE	105727 - UTILITIES
PAROWAN TREASURER	26136	419809102015	09/21/2015	628.92	LIBRARY	107327 - UTILITIES
PAROWAN TREASURER	26136	421009102015	09/21/2015	350.12	THEATER	104927 - UTILITIES
PAROWAN TREASURER	26136	422609102015	09/21/2015	93.35	OLD ROCK CHURCH	104927 - UTILITIES
PAROWAN TREASURER	26136	423009102015	09/21/2015	61.40	JESSE SMITH HOME	104927 - UTILITIES
PAROWAN TREASURER	26136	610009102015	09/21/2015	33.70	LIONS PAVILLION	107027 - UTILITIES
PAROWAN TREASURER	26136	610009102015	09/21/2015	1,210.48	SWIMMING POOL	106927 - UTILITIES
PAROWAN TREASURER	26136	614709102015	09/21/2015	51.22	CEMETERY WATER	108027 - UTILITIES
PAROWAN TREASURER	26136	614909102015	09/21/2015	2,599.99	MAIN CANYON WELL	514027 - UTILITIES
PAROWAN TREASURER	26136	615409102015	09/21/2015	28.56	CITY RESERVOIR	574027 - UTILITIES
PAROWAN TREASURER	26136	6154109102015	09/21/2015	97.06	CITY CHLORINATOR	574027 - UTILITIES
PAROWAN TREASURER	26136	618909102015	09/21/2015	85.67	SOCCER FIELD	107027 - UTILITIES
PAROWAN TREASURER	26136	6189700910201	09/21/2015	735.51	EXB BUILDING	107127 - UTILITIES
PAROWAN TREASURER	26136	6189709102015	09/21/2015	17.92	RODEO GROUNDS	107127 - UTILITIES
PAROWAN TREASURER	26136	6189720910201	09/21/2015	641.44	FAIR GR CON	107127 - UTILITIES
PAROWAN TREASURER	26136	6189730910201	09/21/2015	51.52	BBALL CONCESSIONS	107027 - UTILITIES
PAROWAN TREASURER	26136	6189740910201	09/21/2015	19.23	BBALL FIELD	107027 - UTILITIES
PAROWAN TREASURER	26136	620009102015	09/21/2015	1,835.93	RACE TRACK WELL	574027 - UTILITIES
PAROWAN TREASURER	26136	751309102015	09/21/2015	14.66	MECKS POND	107027 - UTILITIES
PAROWAN TREASURER	26136	751809102015	09/21/2015	14.66	POWER PLANT	534027 - UTILITIES

Parowan City
Check Register
General Checking - 09/21/2015 to 10/05/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
PAROWAN TREASURER	26136	760409102015	09/21/2015	14.66	PI 100 S AND MAIN	107027 - UTILITIES
PAROWAN TREASURER	26136	760509102015	09/21/2015	14.66	CHURCH SQUARE	107027 - UTILITIES
				\$10,054.26		
POSTMASTER	26161	10012015	10/02/2015	8.96	POSTAGE SPLIT	107048 - POSTAGE
POSTMASTER	26161	10012015	10/02/2015	8.96	POSTAGE SPLIT	107348 - POSTAGE
POSTMASTER	26161	10012015	10/02/2015	22.40	POSTAGE SPLIT	104348 - POSTAGE
POSTMASTER	26161	10012015	10/02/2015	22.40	POSTAGE SPLIT	105948 - POSTAGE
POSTMASTER	26161	10012015	10/02/2015	40.32	POSTAGE SPLIT	524048 - POSTAGE
POSTMASTER	26161	10012015	10/02/2015	40.32	POSTAGE SPLIT	544048 - POSTAGE
POSTMASTER	26161	10012015	10/02/2015	40.32	POSTAGE SPLIT	554048 - POSTAGE
POSTMASTER	26161	10012015	10/02/2015	80.64	POSTAGE SPLIT	574048 - POSTAGE
POSTMASTER	26161	10012015	10/02/2015	89.60	POSTAGE SPLIT	514048 - POSTAGE
POSTMASTER	26161	10012015	10/02/2015	94.08	POSTAGE SPLIT	534048 - POSTAGE
				\$448.00		
PUBLIC EMPLOYEES HEALTH PR	26137	0121603406	09/21/2015	29,623.22	SEPTEMBER HEALTH COVERAGE/DENTAL	102250 - HEALTH INSURANCE PAY
PUBLIC EMPLOYEES HEALTH PR	26137	0121603407	09/21/2015	1,590.18	SEPTEMBER HEALTH COVERAGE/DENTAL	102250 - HEALTH INSURANCE PAY
				\$31,213.40		
ROCKY MOUNTAIN POWER	26138	8001409162015	09/21/2015	244.14	2600 N 2600 W	544027 - UTILITIES
ROCKY MOUNTAIN POWER	26138	800309162015	09/21/2015	438.00	2650 W 2600 N	544027 - UTILITIES
				\$682.14		
SAFETY SUPPLY & SIGN COMPAN	26139	150292	09/21/2015	193.92	two airport signs for new fence and gates.	108526 - MAINTENANCE MATERIA
SHAYNE SCOTT	26158	09212015	09/28/2015	106.46	REIMBURSEMENT FOR ULCT LODGING FOR	102138 - SALES TAX PAYABLE
SHAYNE SCOTT	26158	09212015	09/28/2015	845.00	REIMBURSEMENT FOR ULCT LODGING FOR	104123 - TRAVEL
				\$951.46		
STAR SIGN, INC	26159	Q 10875	09/29/2015	5,510.27	DEPOSIT ON CITY HALL SIGN PACKAGE FO	444073 - CONSTRUCTION - IMPRO
STATE BANK OF SOUTHERN UTA	9281501	PR091815-424	09/28/2015	1,614.08	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	9281501	PR091815-424	09/28/2015	4,562.69	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UTA	9281501	PR091815-424	09/28/2015	6,901.50	Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	9281503	PR092915-424	09/28/2015	26.42	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	9281503	PR092915-424	09/28/2015	113.00	Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	9291501	PR092915-424	09/29/2015	44.69	Federal Income Tax	102222 - FEDERAL WITHHOLDING
STATE BANK OF SOUTHERN UTA	9291501	PR092915-424	09/29/2015	101.74	Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	9291501	PR092915-424	09/29/2015	435.12	Social Security Tax	102221 - FICA PAYABLE
				\$13,799.24		
SUNRISE ENGINEERING, INC	26140	0078619	09/21/2015	43.31	SUNRISE MONTHLY SPLIT	544031 - PROFESSIONAL AND TE
SUNRISE ENGINEERING, INC	26140	0078619	09/21/2015	43.37	SUNRISE MONTHLY SPLIT	524031 - PROFESSIONAL & TECH
SUNRISE ENGINEERING, INC	26140	0078619	09/21/2015	86.67	SUNRISE MONTHLY SPLIT	106131 - PROFESSIONAL AND TE
SUNRISE ENGINEERING, INC	26140	0078619	09/21/2015	86.67	SUNRISE MONTHLY SPLIT	514031 - PROFESSIONAL & TECH
SUNRISE ENGINEERING, INC	26140	0078619	09/21/2015	86.67	SUNRISE MONTHLY SPLIT	574031 - PROFESSIONAL AND TE
SUNRISE ENGINEERING, INC	26140	0078619	09/21/2015	173.31	SUNRISE MONTHLY SPLIT	534031 - PROFESSIONAL & TECH
				\$520.00		
TAYLOR MADE FENCING, LLC	26148	09222015	09/22/2015	8,381.14	paying inv # 6641 in full, retainage on # 6640 an	444073 - CONSTRUCTION - IMPRO

Parowan City
Check Register
General Checking - 09/21/2015 to 10/05/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
TELADOC	26141	1654477	09/21/2015	1.19	INSURANCE SPLIT	104214 - INSURANCE
TELADOC	26141	1654477	09/21/2015	1.19	INSURANCE SPLIT	105714 - INSURANCE
TELADOC	26141	1654477	09/21/2015	1.19	INSURANCE SPLIT	105814 - INSURANCE
TELADOC	26141	1654477	09/21/2015	1.19	INSURANCE SPLIT	106914 - INSURANCE
TELADOC	26141	1654477	09/21/2015	1.19	INSURANCE SPLIT	107114 - INSURANCE
TELADOC	26141	1654477	09/21/2015	1.19	INSURANCE SPLIT	108014 - INSURANCE
TELADOC	26141	1654477	09/21/2015	2.38	INSURANCE SPLIT	104114 - INSURANCE
TELADOC	26141	1654477	09/21/2015	5.94	INSURANCE SPLIT	105414 - INSURANCE
TELADOC	26141	1654477	09/21/2015	7.26	INSURANCE SPLIT	524014 - INSURANCE
TELADOC	26141	1654477	09/21/2015	8.30	INSURANCE SPLIT	104314 - INSURANCE
TELADOC	26141	1654477	09/21/2015	13.20	INSURANCE SPLIT	574014 - INSURANCE
TELADOC	26141	1654477	09/21/2015	16.50	INSURANCE SPLIT	544014 - INSURANCE
TELADOC	26141	1654477	09/21/2015	23.76	INSURANCE SPLIT	514014 - INSURANCE
TELADOC	26141	1654477	09/21/2015	23.76	INSURANCE SPLIT	534014 - INSURANCE
TELADOC	26141	1654477	09/21/2015	23.76	INSURANCE SPLIT	554014 - INSURANCE
				\$132.00		
THE LOCKER ROOM	26142	13521	09/21/2015	50.00	soccer balls	107270 - RECREATION/CONVENTI
TRUMBULL, JEFFREY	26143	122020003.0901	09/21/2015	46.58	Deposit Refund: 122020003 - TRUMBULL, JEF	532135 - CUSTOMER DEPOSITS
UTAH EDUCATION NETWORK /U	26144	16-0103	09/21/2015	377.00	100 mbps wan services - July and August 2015	107531 - PROFESSIONAL & TECH
UTAH LOCAL GOVERNMENTS TR	26145	09142015 A	09/21/2015	1,405.00	AIRPORT POLICY	108514 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	7.85	INSURANCE SPLIT	104214 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	7.85	INSURANCE SPLIT	105714 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	7.85	INSURANCE SPLIT	105814 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	7.85	INSURANCE SPLIT	106914 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	7.85	INSURANCE SPLIT	107114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	7.85	INSURANCE SPLIT	108014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	15.69	INSURANCE SPLIT	104114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	39.24	INSURANCE SPLIT	105414 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	47.96	INSURANCE SPLIT	524014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	54.92	INSURANCE SPLIT	104314 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	87.19	INSURANCE SPLIT	574014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	108.99	INSURANCE SPLIT	544014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	156.94	INSURANCE SPLIT	514014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 H	09/21/2015	156.94	INSURANCE SPLIT	534014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	156.94	INSURANCE SPLIT	554014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	21.58	WORKERS COMP	104216 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	21.58	WORKERS COMP	105716 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	21.58	WORKERS COMP	105816 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	21.58	WORKERS COMP	106916 - WORKMANS COMP
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	21.58	WORKERS COMP	107116 - WORKERS COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	21.58	WORKERS COMP	108016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	43.16	WORKERS COMP	104116 - WORKER'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	43.16	WORKERS COMP	105916 - WORKER'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	82.99	WORKERS COMP	524016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	82.99	WORKERS COMP	554016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	82.99	WORKERS COMP	574016 - WORKMEN'S COMPENSA

Parowan City
Check Register
General Checking - 09/21/2015 to 10/05/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	107.88	WORKERS COMP	104316 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	107.89	WORKERS COMP	105416 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	199.18	WORKERS COMP	544016 - WORKER'S COMPENSATI
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	282.17	WORKERS COMP	514016 - WORKMEN'S COMPENSA
UTAH LOCAL GOVERNMENTS TR	26145	09142015 W	09/21/2015	497.95	WORKERS COMP	534016 - WORKMEN'S COMPENSA
				\$3,936.75		
UTAH RETIREMENT SYSTEMS	9281502	PR091815-487	09/28/2015	208.33	Roth IRA	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	9281502	PR091815-487	09/28/2015	1,188.50	401k Loan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	9281502	PR091815-487	09/28/2015	1,374.22	457 Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	9281502	PR091815-487	09/28/2015	2,983.89	401k Plan	102230 - RETIREMENT PAYABLE
UTAH RETIREMENT SYSTEMS	9281502	PR091815-487	09/28/2015	9,812.48	State Retirement	102230 - RETIREMENT PAYABLE
				\$15,567.42		
UTAH STATE TAX COMMISSION	26160	PR090415-490	10/01/2015	2,186.53	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	26160	PR091815-490	10/01/2015	2,296.84	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	26160	PR092915-490	10/01/2015	4.56	State Income Tax	102223 - STATE WITHHOLDING PA
UTAH STATE TAX COMMISSION	26160	PR092915-490	10/01/2015	32.04	State Income Tax	102223 - STATE WITHHOLDING PA
				\$4,519.97		
WAXIE SANITARY SUPPLY	26146	75503504	09/21/2015	98.56	bath tissue, paper towels, orange trash liners	107026 - MAINTENANCE MATERIA
WAXIE SANITARY SUPPLY	26146	75503504	09/21/2015	98.56	bath tissue, paper towels, orange trash liners	107126 - MAINTENANCE MATERIA
WAXIE SANITARY SUPPLY	26146	75503504	09/21/2015	98.56	bath tissue, paper towels, orange trash liners	108026 - MAINTENANCE MATERIA
				\$295.68		
				\$156,240.20		

RESOLUTION NO: 2015-10-01

A RESOLUTION PROCLAMING OCTOBER AS CHILDHOOD CANCER AWARENESS MONTH

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection report cancer is the leading cause of death by disease among children in the United States. This tragic disease is detected in nearly 15,000 of our nation's young people each and every year; and

WHEREAS, founded over twenty years ago by Steven Firestein, a member of the philanthropic Max Factor cosmetics family, the American Cancer Fund for Children, Inc. and sister organization, Kids Cancer Connection, Inc. are dedicated to helping these children and their families; and

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection provide a variety of vital patient psychosocial services to children undergoing cancer treatment at the Primary Children's Hospital in Salt Lake City, as well as participating hospitals throughout the country, thereby enhancing the quality of life for these children and their families; and

WHEREAS, through its uniquely sensitive and comforting Magical Caps for Kids program, the American Cancer Fund for Children and Kids Cancer Connection distributes thousands of beautifully hand made caps and decorated baseball caps to children who want to protect their heads following the trauma of chemotherapy, surgery and/or radiation treatments; and

WHEREAS, the American Cancer Fund for Children and Kids Cancer Connection also sponsor Courageous Kid Recognition Award presentations, community get well cards and hospital celebrations in honor of a child's determination and bravery to fight the battle against childhood cancer.

BE IT FURTHER RESOLVED that the Parowan City Council hereby affirms its willingness to declare October as Childhood Cancer Awareness Month in Parowan.

PASSED and ADOPTED by the City Council and Mayor of the City of Parowan, Iron County, State of Utah, this 8th day of October, 2015.

[Signatures on Following Page]

Donald G. Landes, Mayor

Voting:	Aye	Nay	Abstain
Ben Johnson	___	___	___
Steven Thayer	___	___	___
Jay Orton	___	___	___
Alan Adams	___	___	___
Troy Houston	___	___	___

Attested by:

Callie Bassett, City Recorder

**NOTICE OF AWARD
FOR
U.D.O.T. NO. 149630
PAROWAN MUNICIPAL AIRPORT**

TO: **Straight Stripe Painting, Inc.**
1812 W. Sunset Blvd. #1-525
St. George, Utah 84770

The OWNER has considered the Bid submitted by you for the above described Work in response to its Invitation for Bids and Instructions to Bidders.

You are hereby notified that your Bid has been accepted in the amount of **One Hundred Sixty-Four Thousand Seven Hundred Seventy-Seven & 00/100** Dollars (**\$164,777.00**).

You are required by the Instructions to Bidders to execute the Agreement and furnish the required Contractor's Performance, Payment and Maintenance Bonds and Proofs of Insurance within fifteen (15) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said Bonds and Proofs of Insurance within fifteen (15) days from the date of this Notice, said Owner will be entitled to consider your Bid abandoned, to annul this Notice of Award and to declare your Bid Security forfeited.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the Owner.

Dated this _____ day of _____, 2015.

PAROWAN CITY CORPORATION, UTAH
(Owner)

By _____, Mayor
Address: P.O. Box 576
Parowan, Utah 84761
Telephone: (435) 477-3331

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by:

Straight Stripe Painting, Inc., Contractor

By: _____ Date: _____

Title: _____ Telephone: _____



October 7, 2015

Mr. Shayne Scott, City Manager
Parowan City Corporation
5 South Main Street
Parowan, UT 84761

RE: Recommendation of Award – Parowan Municipal Airport, Parowan, Utah
U.D.O.T. Project No. 149630 (A.C.I. Project No. 146189)
Schedule I – Crack Seal, Fog Seal and Re-Mark Runway 4/22
Schedule II – Crack Seal, Fog Seal and Re-Mark Taxiway A
And Taxiway Connectors A1, A2 & A3
Schedule III – Crack Seal, Fog Seal and Re-Mark Apron

Dear Shayne,

As you are aware, bids were received for the above mentioned project on September 30, 2015.

A great deal of effort was expended to attract bidders for this project. The project was advertised in the local paper for four consecutive weeks and listed in the advertisements of one national plan room and in the plan room of AGC of Utah – Southern Utah Office in St. George, Utah. Three Contractors purchased plans from the Armstrong Consultants, Inc. bidding website. In addition, several invitations to bid were faxed out to potential contractors in order to inform them of the bidding opportunity on this project.

A total of three bids were received on this project. The bids were reviewed for math errors and other items of responsiveness. A general review of the bids for Bid Schedules I, II & III are summarized below:

Straight Stripe Painting, Inc.	
Item	Action
Addenda	N/A
Bid Bond	Included for 5%
Proposal Sheets 1-8	Completed and Signed

Maxwell Asphalt, Inc.	
Item	Action
Addenda	N/A
Bid Bond	Included for 5%
Proposal Sheets 1-8	Completed and Signed

Bonneville Asphalt & Repair LLC	
Item	Action
Addenda	N/A
Bid Bond	Included for 5%
Proposal Sheets 1-8	Completed and Signed

The following table shows the relationship of the bids to the engineer's estimate:

Contractor Name	Schedule I: Crack Seal, Fog Seal and Re-Mark Runway 4/22	Schedule II: Crack Seal, Fog Seal and Re-Mark Taxiway A and Taxiway Connectors A1, A2 & A3	Schedule III: Crack Seal, Fog Seal and Re-Mark Apron	Total of All Schedules
Straight Stripe Painting, Inc.	\$83,254.00	\$44,024.05	\$37,498.95	\$164,777.00
Maxwell Asphalt, Inc.	\$110,477.60	\$56,883.90	\$48,844.60	\$216,206.10
Bonneville Asphalt & Repair LLC	\$110,497.40	\$72,274.75	\$65,385.50	\$248,157.65
ENGINEER'S ESTIMATE	\$92,127.60	\$46,039.50	\$38,228.00	\$176,395.10

The bid tabulation is attached to this letter.

The following table reflects the anticipated costs for U.D.O.T. Project No. 149630 including participating cost share breakdowns for FAA, State and Local funding applicable to this project.

U.D.O.T. No. 149630	TOTAL	FAA (0.00%)	UDOT (90.00%) See Note 1	LOCAL (10.00%) See Note 2
Administration:				
Admin. Costs (Legal)	\$784.16	\$0.00	\$705.74	\$78.42
Engineering:				
Design & Const. Services	\$21,000.00	\$0.00	\$18,900.00	\$2,100.00
Construction:				
Schedule I, II & III	\$164,777.00	\$0.00	\$144,194.26	\$20,582.74
Total	\$186,561.16	\$0.00	\$163,800.00	\$22,761.16

Note 1) UDOT participation is limited to \$163,800.00, which is 90% of the originally estimated budget of \$182,000.00.

Note 2) Due to total budget increasing from \$182,000.00 to \$186,561.16, the local share will necessarily increase to cover the difference between the available UDOT funding and the anticipated total project cost.

Per the table above the available project cost sharing budget pursuant to the project funding grant from the Utah Department of Transportation Aeronautical Operations Division per U.D.O.T. No. 149630 is as follows:

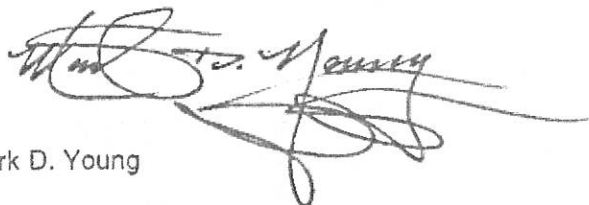
	TOTAL	FEDERAL (FAA)	UDOT	LOCAL
Original Budget	\$182,000.00	\$0.00	\$163,800.00	\$18,200.00
Additional Local Match	\$4,561.16	\$0.00	\$0.00	\$4,561.16
Revised Budget	\$186,561.16	\$0.00	\$163,800.00	\$22,761.16



Thus, we recommend that the construction work to complete Schedules I, II & III be awarded to **Straight Stripe Painting, Inc. of St. George, Utah** for a total amount of **\$164,777.00** contingent upon approval of the additional local funding required to complete the project and receiving concurrence from UDOT.

Sincerely,

ARMSTRONG CONSULTANTS, INC.

A handwritten signature in black ink, appearing to read "Mark D. Young", with a stylized flourish extending from the end.

Mark D. Young

Encl: Bid Tabulation
Cc: Craig Ide, UDA
David Hartmann, Armstrong Consultants, Inc.
Chris Nocks, Armstrong Consultants, Inc.



ARMSTRONG CONSULTANTS, INC.
861 ROOD AVE.
GRAND JCT., CO 81501

Office: (970) 242-0101 Fax: (970) 241-1769

PAROWAN MUNICIPAL AIRPORT
U.D.O.T. No. 149630
ACI # 146189
BID DATE: September 30, 2015 1:00 P.M.

BID TABULATION

SCHEDULE I -- CRACK SEAL, FOG SEAL AND RE-MARK RUNWAY 4/22

ITEM	QUAN.	UNIT	ENGINEER'S ESTIMATE		STRAIGHT STRIPE	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization	L.S.	L.S.	\$ 9,000.00	\$ 9,000.00	\$ 4,000.00	\$ 4,000.00
2 Watering	Incidental	Incidental	Incidental	Incidental	Incidental	Incidental
3 Crack Sealing	6	Ton	\$ 3,000.00	\$ 18,000.00	\$ 2,800.00	\$ 16,800.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (with Sand)	41,700	S.Y.	\$ 0.75	\$ 31,275.00	\$ 0.88	\$ 36,696.00
5 Pavement Markings	25,302	S.F.	\$ 0.70	\$ 17,711.40	\$ 0.35	\$ 8,855.70
6 Temporary Pavement Markings	25,302	S.F.	\$ 0.60	\$ 15,181.20	\$ 0.65	\$ 16,446.30
7 Pavement Marking Removal	480	S.F.	\$ 2.00	\$ 960.00	\$ 0.95	\$ 456.00
TOTAL SCHEDULE I			\$ 92,127.60		\$ 83,254.00	

SCHEDULE I -- CRACK SEAL, FOG SEAL AND RE-MARK RUNWAY 4/22

ITEM	QUAN.	UNIT	MAXWELL ASPHALT		BONNEVILLE ASPHALT	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization	L.S.	L.S.	\$8,000.00	\$ 8,000.00	\$20,000.00	\$ 20,000.00
2 Watering	Incidental	Incidental	Incidental	Incidental	Incidental	Incidental
3 Crack Sealing	6	Ton	\$ 3,900.00	\$ 23,400.00	\$ 3,200.00	\$ 19,200.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (with Sand)	41,700	S.Y.	\$ 1.05	\$ 43,785.00	\$ 0.95	\$ 39,615.00
5 Pavement Markings	25,302	S.F.	\$ 0.75	\$ 18,976.50	\$ 0.65	\$ 16,446.30
6 Temporary Pavement Markings	25,302	S.F.	\$ 0.55	\$ 13,916.10	\$ 0.55	\$ 13,916.10
7 Pavement Marking Removal	480	S.F.	\$ 5.00	\$ 2,400.00	\$ 2.75	\$ 1,320.00
TOTAL SCHEDULE I			\$ 110,477.60		\$ 110,497.40	

ARMSTRONG CONSULTANTS, INC.
861 ROOD AVE.
GRAND JCT., CO 81501

PAROWAN MUNICIPAL AIRPORT
U.D.O.T. No. 149630
ACI # 146189
BID DATE: September 30, 2015 1:00 P.M.

BID TABULATION

SCHEDULE II - CRACK SEAL, FOG SEAL AND RE-MARK TAXIWAY A AND TAXIWAY CONNECTORS A1, A2 AND A3

ITEM	QUAN.	UNIT	ENGINEER'S ESTIMATE		STRAIGHT STRIPE	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization					\$ 750.00	\$ 750.00
2 Watering		L.S.	\$ 3,500.00	\$ 3,500.00	Incidental	Incidental
3 Crack Sealing		Incidental	\$ 3,000.00	\$ 15,000.00	\$ 2,800.00	\$ 14,000.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (without Sand)	5	Ton	\$ 0.70	\$ 19,904.50	\$ 0.83	\$ 23,601.05
5 Pavement Markings	5,350	S.F.	\$ 0.70	\$ 3,745.00	\$ 0.35	\$ 1,872.50
6 Temporary Pavement Markings	5,350	S.F.	\$ 0.60	\$ 3,210.00	\$ 0.65	\$ 3,477.50
7 Pavement Marking Removal	340	S.F.	\$ 2.00	\$ 680.00	\$ 0.95	\$ 323.00
TOTAL SCHEDULE II				\$ 46,039.50		\$ 44,024.05

SCHEDULE II - CRACK SEAL, FOG SEAL AND RE-MARK TAXIWAY A AND TAXIWAY CONNECTORS A1, A2 AND A3

ITEM	QUAN.	UNIT	MAXWELL ASPHALT		BONNEVILLE ASPHALT	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization					\$20,000.00	\$ 20,000.00
2 Watering		L.S.	\$ 2,000.00	\$ 2,000.00	Incidental	Incidental
3 Crack Sealing		Incidental	\$ 3,900.00	\$ 19,500.00	\$ 3,200.00	\$ 16,000.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (without Sand)	5	Ton	\$ 0.94	\$ 26,728.90	\$ 0.95	\$ 27,013.25
5 Pavement Markings	5,350	S.F.	\$ 0.75	\$ 4,012.50	\$ 0.80	\$ 4,280.00
6 Temporary Pavement Markings	5,350	S.F.	\$ 0.55	\$ 2,942.50	\$ 0.75	\$ 4,012.50
7 Pavement Marking Removal	340	S.F.	\$ 5.00	\$ 1,700.00	\$ 2.85	\$ 969.00
TOTAL SCHEDULE II				\$ 56,883.90		\$ 72,274.75

ARMSTRONG CONSULTANTS, INC.
861 ROOD AVE.
GRAND JCT., CO 81501

PAROWAN MUNICIPAL AIRPORT
U.D.O.T. No. 149630
ACI # 146189
BID DATE: September 30, 2015 1:00 P.M.

BID TABULATION

SCHEDULE III - CRACK SEAL, FOG SEAL AND RE-MARK APRON

ITEM	QUAN.	UNIT	ENGINEER'S ESTIMATE		STRAIGHT STRIPE	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization	L.S.	L.S.	\$ 3,000.00	\$ 3,000.00	\$ 746.00	\$ 746.00
2 Watering	Incidental	Incidental	Incidental	Incidental	Incidental	Incidental
3 Crack Sealing	4	Ton	\$ 3,000.00	\$ 12,000.00	\$ 2,800.00	\$ 11,200.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (without Sand)	27,340	S.Y.	\$ 0.70	\$ 19,138.00	\$ 0.83	\$ 22,692.20
5 Pavement Markings	2,400	S.F.	\$ 0.70	\$ 1,680.00	\$ 0.35	\$ 840.00
6 Temporary Pavement Markings	2,400	S.F.	\$ 0.60	\$ 1,440.00	\$ 0.65	\$ 1,560.00
7 Pavement Marking Removal	485	S.F.	\$ 2.00	\$ 970.00	\$ 0.95	\$ 460.75
TOTAL SCHEDULE III			\$	\$ 38,228.00	\$	\$ 37,498.95

SCHEDULE III - CRACK SEAL, FOG SEAL AND RE-MARK APRON

ITEM	QUAN.	UNIT	MAXWELL ASPHALT		BONNEVILLE ASPHALT	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization	L.S.	L.S.	\$2,000.00	\$2,000.00	\$20,000.00	\$ 20,000.00
2 Watering	Incidental	Incidental	Incidental	Incidental	Incidental	Incidental
3 Crack Sealing	4	Ton	\$ 3,900.00	\$ 15,600.00	\$ 3,200.00	\$ 12,800.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (without Sand)	27,340	S.Y.	\$ 0.94	\$ 25,699.60	\$ 0.95	\$ 25,973.00
5 Pavement Markings	2,400	S.F.	\$ 0.75	\$ 1,800.00	\$ 1.15	\$ 2,760.00
6 Temporary Pavement Markings	2,400	S.F.	\$ 0.55	\$ 1,320.00	\$ 1.10	\$ 2,640.00
7 Pavement Marking Removal	485	S.F.	\$ 5.00	\$ 2,425.00	\$ 2.50	\$ 1,212.50
TOTAL SCHEDULE III			\$	\$48,844.60	\$	\$ 65,385.50

TOTAL ALL SCHEDULES

ENGINEER'S ESTIMATE	\$	176,395.10	STRAIGHT STRIPE	\$	164,777.00
MAXWELL ASPHALT	\$	216,206.10	BONNEVILLE ASPHALT	\$	248,157.65

BID SUMMARY



ARMSTRONG

ARMSTRONG CONSULTANTS, INC.

PAROWAN MUNICIPAL AIRPORT

U.D.O.T. No. 149630

A.C.I. No. 146189

September 30, 2015, 1:00 P.M. MDT

CONTRACTOR	SCHEDULE I - CRACK SEAL, FOG SEAL AND RE- MARK RUNWAY 4/22	SCHEDULE II - CRACK SEAL, FOG SEAL AND RE-MARK TAXIWAY A AND TAXIWAY CONNECTORS A1, A2, AND A3	SCHEDULE III - CRACK SEAL, FOG SEAL AND RE- MARK APRON	TOTAL
Straight Stripe	\$83,254.00	\$44,024.05	\$37,498.95	\$164,777.00
Maxwell Asphalt	\$110,477.60	\$56,883.90	\$48,844.60	\$216,206.10
Bonneville Asphalt	\$106,327.40	\$72,274.75	\$65,385.50	\$243,987.65
ENGINEER'S ESTIMATE	\$92,127.60	\$46,039.50	\$38,228.00	\$176,395.10

AM7

ARMSTRONG CONSULTANTS, INC.
861 ROOD AVE.
GRAND JCT., CO 81501

Office: (970) 242-0101 Fax: (970) 241-1769

PAROWAN MUNICIPAL AIRPORT
U.D.O.T. No. 149630
ACI # 146189
BID DATE: September 30, 2015 1:00 P.M.

BID TABULATION

SCHEDULE I - CRACK SEAL, FOG SEAL AND RE-MARK RUNWAY 4/22

ITEM	QUAN.	UNIT	ENGINEER'S ESTIMATE		STRAIGHT STRIPE	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization	L.S.	Incidental	\$ 9,000.00	\$ 9,000.00	\$ 4,000.00	\$ 4,000.00
2 Watering	Incidental	Incidental	Incidental	Incidental	Incidental	Incidental
3 Crack Sealing	6	Ton	\$ 3,000.00	\$ 18,000.00	\$ 2,800.00	\$ 16,800.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (with Sand)	41,700	S.Y.	\$ 0.75	\$ 31,275.00	\$ 0.88	\$ 36,696.00
5 Pavement Markings	25,302	S.F.	\$ 0.70	\$ 17,711.40	\$ 0.35	\$ 8,855.70
6 Temporary Pavement Markings	25,302	S.F.	\$ 0.60	\$ 15,181.20	\$ 0.65	\$ 16,446.30
7 Pavement Marking Removal	480	S.F.	\$ 2.00	\$ 960.00	\$ 0.95	\$ 456.00
TOTAL SCHEDULE I			\$	\$ 92,127.60	\$	\$ 83,254.00

SCHEDULE I - CRACK SEAL, FOG SEAL AND RE-MARK RUNWAY 4/22

ITEM	QUAN.	UNIT	MAXWELL ASPHALT		BONNEVILLE ASPHALT	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization	L.S.	Incidental	\$8,000.00	\$ 8,000.00	\$20,000.00	\$ 20,000.00
2 Watering	Incidental	Incidental	Incidental	Incidental	Incidental	Incidental
3 Crack Sealing	6	Ton	\$ 3,900.00	\$ 23,400.00	\$ 3,200.00	\$ 19,200.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (with Sand)	41,700	S.Y.	\$ 1.05	\$ 43,785.00	\$ 0.95	\$ 39,615.00
5 Pavement Markings	25,302	S.F.	\$ 0.75	\$ 18,976.50	\$ 0.65	\$ 16,446.30
6 Temporary Pavement Markings	25,302	S.F.	\$ 0.55	\$ 13,916.10	\$ 0.55	\$ 13,916.10
7 Pavement Marking Removal	480	S.F.	\$ 5.00	\$ 2,400.00	\$ 2.75	\$ 1,320.00
TOTAL SCHEDULE I			\$	\$ 110,477.60	\$	\$ 110,497.40

ARMSTRONG CONSULTANTS, INC.
861 ROOD AVE.
GRAND JCT., CO 81501

PAROWAN MUNICIPAL AIRPORT
U.D.O.T. No. 149630
ACI # 146189
BID DATE: September 30, 2015 1:00 P.M.

BID TABULATION

SCHEDULE II – CRACK SEAL, FOG SEAL AND RE-MARK TAXIWAY A AND TAXIWAY CONNECTORS A1, A2 AND A3

ITEM	QUAN.	UNIT	ENGINEER'S ESTIMATE		STRAIGHT STRIPE	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization		L.S.	\$ 3,500.00	\$ 3,500.00	\$ 750.00	\$ 750.00
2 Watering		Incidental	Incidental	Incidental	Incidental	Incidental
3 Crack Sealing	5	Ton	\$ 3,000.00	\$ 15,000.00	\$ 2,800.00	\$ 14,000.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (without Sand)	28,435	S.Y.	\$ 0.70	\$ 19,904.50	\$ 0.83	\$ 23,601.05
5 Pavement Markings	5,350	S.F.	\$ 0.70	\$ 3,745.00	\$ 0.35	\$ 1,872.50
6 Temporary Pavement Markings	5,350	S.F.	\$ 0.60	\$ 3,210.00	\$ 0.65	\$ 3,477.50
7 Pavement Marking Removal	340	S.F.	\$ 2.00	\$ 680.00	\$ 0.95	\$ 323.00
TOTAL SCHEDULE II				\$ 46,039.50		\$ 44,024.05

SCHEDULE II – CRACK SEAL, FOG SEAL AND RE-MARK TAXIWAY A AND TAXIWAY CONNECTORS A1, A2 AND A3

ITEM	QUAN.	UNIT	MAXWELL ASPHALT		BONNEVILLE ASPHALT	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization		L.S.	\$ 2,000.00	\$ 2,000.00	\$20,000.00	\$ 20,000.00
2 Watering		Incidental	Incidental	Incidental	Incidental	Incidental
3 Crack Sealing	5	Ton	\$ 3,900.00	\$ 19,500.00	\$ 3,200.00	\$ 16,000.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (without Sand)	28,435	S.Y.	\$ 0.94	\$ 26,728.90	\$ 0.95	\$ 27,013.25
5 Pavement Markings	5,350	S.F.	\$ 0.75	\$ 4,012.50	\$ 0.80	\$ 4,280.00
6 Temporary Pavement Markings	5,350	S.F.	\$ 0.55	\$ 2,942.50	\$ 0.75	\$ 4,012.50
7 Pavement Marking Removal	340	S.F.	\$ 5.00	\$ 1,700.00	\$ 2.85	\$ 969.00
TOTAL SCHEDULE II				\$ 56,883.90		\$ 72,274.75

ARMSTRONG CONSULTANTS, INC.
861 ROOD AVE.
GRAND JCT., CO 81501

PAROWAN MUNICIPAL AIRPORT
U.D.O.T. No. 149630
ACI # 146189
BID DATE: September 30, 2015 1:00 P.M.

BID TABULATION

SCHEDULE III - CRACK SEAL, FOG SEAL AND RE-MARK APRON

ITEM	QUAN.	UNIT	ENGINEER'S ESTIMATE		STRAIGHT STRIPE	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization		L.S.	\$ 3,000.00	\$ 3,000.00	\$ 746.00	\$ 746.00
2 Watering		Incidental		Incidental	Incidental	Incidental
3 Crack Sealing	4	Ton	\$ 3,000.00	\$ 12,000.00	\$ 2,800.00	\$ 11,200.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (without Sand)	27,340	S.Y.	\$ 0.70	\$ 19,138.00	\$ 0.83	\$ 22,692.20
5 Pavement Markings	2,400	S.F.	\$ 0.70	\$ 1,680.00	\$ 0.35	\$ 840.00
6 Temporary Pavement Markings	2,400	S.F.	\$ 0.60	\$ 1,440.00	\$ 0.65	\$ 1,560.00
7 Pavement Marking Removal	485	S.F.	\$ 2.00	\$ 970.00	\$ 0.95	\$ 460.75
TOTAL SCHEDULE III			\$	\$ 38,228.00	\$	\$ 37,498.95

SCHEDULE III - CRACK SEAL, FOG SEAL AND RE-MARK APRON

ITEM	QUAN.	UNIT	MAXWELL ASPHALT		BONNEVILLE ASPHALT	
			UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1 Mobilization		L.S.	\$2,000.00	\$2,000.00	\$20,000.00	\$ 20,000.00
2 Watering		Incidental		Incidental	Incidental	Incidental
3 Crack Sealing	4	Ton	\$ 3,900.00	\$ 15,600.00	\$ 3,200.00	\$ 12,800.00
4 Emulsified Asphalt Pavement Sealer & Reguvenator (without Sand)	27,340	S.Y.	\$ 0.94	\$ 25,699.60	\$ 0.95	\$ 25,973.00
5 Pavement Markings	2,400	S.F.	\$ 0.75	\$ 1,800.00	\$ 1.15	\$ 2,760.00
6 Temporary Pavement Markings	2,400	S.F.	\$ 0.55	\$ 1,320.00	\$ 1.10	\$ 2,640.00
7 Pavement Marking Removal	485	S.F.	\$ 5.00	\$ 2,425.00	\$ 2.50	\$ 1,212.50
TOTAL SCHEDULE III			\$	\$48,844.60	\$	\$ 65,385.50

TOTAL ALL SCHEDULES

ENGINEER'S ESTIMATE		STRAIGHT STRIPE	
\$	176,395.10	\$	164,777.00
MAXWELL ASPHALT		BONNEVILLE ASPHALT	
\$	216,206.10	\$	248,157.65

146189 Parowan Municipal Airport
Parowan, UT

RESOLUTION NO: 2015-10-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PAROWAN, UTAH, ENCOURAGING THE STATE OF UTAH TO ADDRESS COMPREHENSIVE TRANSPORTATION FUNDING AND IRON COUNTY TO .

WHEREAS, a safe and efficient transportation system creates the foundation for economic growth and improved quality of life; and

WHEREAS, the creation and maintenance of transportation infrastructure is a core responsibility of State and local government; and

WHEREAS, Utah's population is expected to grow by 1 million residents by 2040; and

WHEREAS, Utah's residents demand new comprehensive transportation options such as bike lanes, multi-use paths, off-road trails and transit in addition to traditional roads; and

WHEREAS, research from the Utah Department of Transportation indicates that road maintenance efforts save cities from road rehabilitation that costs six times as much as maintenance, and saves cities from road reconstruction that costs ten times as much as maintenance, and

WHEREAS, investing in transportation results in tremendous economic development returns for both municipalities and the state; and

WHEREAS, improving comprehensive transportation in Utah will reduce private vehicle usage which will in turn lead to improved air quality; and

WHEREAS, poor air quality discourages economic development, business recruitment and tourism visits, and contributes to asthma and other health ailments; and

WHEREAS, nearly 1 in 10 Utah adults suffer from asthma and struggle to breathe during poor air quality days; and

WHEREAS, nearly 57% of Utah adults are overweight, approximately 200,000 Utahns have diabetes, and diabetes and obesity related health care costs in Utah exceed \$1 billion; and

WHEREAS, investing in safe and connected trails, bike lanes, sidewalks, and multi-use paths will encourage Utahns to be more active, spend more time with their families via active transportation, and result in improved personal and community health; and

WHEREAS, the current motor fuel tax of 24.5 cents and 1% local option sales tax are insufficient to satisfy current and future transportation needs; and

WHEREAS, Utah has led the nation in creating an Unified Transportation Plan to address these comprehensive transportation and quality of life issues and the City now asks the State and local governments to work together to find comprehensive funding solutions that will address transportation, economic development, air quality, and health needs.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF PAROWAN, UTAH:

SECTION 1. Comprehensive Transportation Funding. The City Council supports proposals which meet comprehensive local transportation needs, promote the Unified Transportation Plan, and provide for future growth. The City supports studying a transportation funding option which would allow for the statewide

implementation of a quarter cent (\$0.0025) local options sales tax to be used for transportation. The City also supports studying motor fuel taxes, "B and C" road funding, and other transportation funding options. Motor fuel taxes are not equitably borne by road users with the advent of higher MPG vehicles, electric and hybrid vehicles, and other fuel-saving technologies. Additionally, since the motor fuel tax has not been adjusted since 1997 and is not indexed, the current purchasing power is inadequate. The City requests the Utah Legislature to carefully examine all funding options.

SECTION 2. Comprehensive Transportation Options. The City supports the expansion of the uses for which transportation funding can be spent to reflect the individual needs and discretion of local governments. Transportation, air quality, and public health can be enhanced when active transportation and transit are eligible for transportation funding. Examples of items that could be eligible may include trails, bike lanes, sidewalks, safety equipment, traffic calming, signage, and lighting. Investment in active transportation options will encourage residents to travel via walking, biking, and transit, result in a healthier population, reduced car emissions, decreased health care costs, and improved quality of life. The City supports additional funding mechanisms that will result in expanded active transportation infrastructure. The City also supports continued investment in public transit as outlined in Utah's Unified Transportation Plan. Transit can help relieve traffic, promote walkable communities, and improve air quality.

SECTION 3. Coordinating Efforts. The City encourages City staff to work with State elected officials, the Utah Transportation Coalition, and the Utah League of Cities and Cities.

SECTION 4. Distribution of this Resolution. A copy of this resolution shall be sent to the Governor, the President of the Utah State Senate, the Speaker of the Utah House of Representatives, the municipality's State Senators and State House Representatives, and the Executive Director of the Utah League of Cities and Cities.

SECTION 5. Effective Date. This Resolution shall become effective upon passage.

APPROVED BY THE CITY COUNCIL OF THE CITY OF PAROWAN, UTAH, ON THIS 27th DAY OF January, 2015 BY THE FOLLOWING VOTE:

Vote:

Mayor H.C. Deutschlander	Aye
Council Member Jim Ortler	Aye
Council Member Larry Freeberg	Aye
Council Member Clayton Calloway	Aye
Council Member Reece Wilson	Aye

Parowan City

Mayor: _____
H.C. Deutschlander

Attest:

City Clerk: _____
Nancy Leigh

(SEAL)